

REP HEADLINE# 6364816 TRF# 335884  
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 780  
ORDER WORKSHEET

HARRIS REPORT FAX# 703-528 /880 OCT 12/12 12.57  
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

ADV #	ADV.	NAME <u>POLI/B OBAMA/D/PRE/US</u>	REP. #	OFF. # <u>6556</u>	SALESMAN #
AGY #	AGY.	NAME <u>GREER, MARGOLIS, MITCHELL</u>	BUYER NAME	<u>KATIE KEULEMAN</u>	
SATES	PRSN	WA-	JOE	KNAUER	

WASHINGTON, DC 20007  
CONTRACT # 63364816 CLASS: NATL. LOCAL REGIONAL  
ORDER #

PRDCT - OBAMA SKED C . EST#1897 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCIIIZ/12 IZ-3

REP: TO LENA  
TTT TTT

TO LEN  
FR JULIE  
OK'D M5  
TTLS RTS  
PLS CFM,

THX 10/12

CLASS: NATL. LOCAL F  
ICE) \_\_\_\_\_  
  
DATE \_\_\_\_\_

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\*\*\*\*\* THIS IS A CASH IN ALL  
ALL INVOICES ARE TO BE SENT  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

ADVANCE SCHEDULE \*\*\*\*\*  
SENT TO:  
W  
C

LINE#:	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INVT	DAYs	:TOTAL SPTS:
LINE#:	:	:	:	:	:	:						
LINE#:	:	:	:	:	:	:						

AGENCY ADVERTISER CODE = AGENCY EST# = 189-  
AGENCY PRODUCT CODE =

TII-F

17 S 500P-600P  
PROGRAM : EYEWITNESS NEWS

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REP HEADLINE# 6364816 TRF# 335884  
\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 HARRIS REPORT FAX# 703 528 7880  
ORDER WORKSHEET FROM REP OCT12/12 12.57  
\*\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

FAX# 703 528 7880  
FROM REP OCT12/12 12.57  
\*\*\*WFTV-TV \*\*\*

LINE#:REP	CD:	TIME	PERIOD	LGTH	SEC:	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INV#	DAY	:TOTAL: :SPTS:
:	:	:	:	:	:	:	DATE	DATE	:	INVT :		
57	A	500P-600P		30		\$2,250.00	10/12	10/12	1		FRI	1
PROGRAM : NEWS , ORD COM1: NO RUN DUE TO BREAKING NEWS, WE CAN OFFER NEWS TONIGHT THIS IS A MAKE-GOOD FOR OCT11 ON LINE-17 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS: MISSED:TU-F/500P-600P OCT11 30S \$2,250.00 (OCT12/12) M5 OK'D BUY#17 OFFER:FRI/500P-600P OCT12 30S \$2,250.00 PLS ADVISE. CMT:NO RUN DUE TO BREAKING NEWS, WE CAN OFFER NEWS TONIGHT												
CONTRACT TOTAL SPOTS 173000.00 TOTAL SPOTS 102												

OCT/12 173000.00

SVC- NSI  
DEMOS- RA35+\*

MARKET TOTALS \$419,965 WFTV 41% WKMG 15% WESH 29% WOFL 11% WKCF 1% WRBW 1% CABI 0%  
WOPX 0% WRDQ 2% EFTV 0%

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE